Th RA Bill SBR:000035/21-22 Original/Duplicate/Triplicate BR:000035/21-22

No. Dated:18/1/2022 CONTRACT CERTIFICATE

(For Other Works)

Division: Electrical (DASARAHALLY) **Job No** 014-20-000048 Date:18/1/2022

Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate):- Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte

BILL Period:- 01-10-2021 to 31-10-2021 (3 month)

Contractor and Full Address:-M/s KUSUMA ELECTRICALS

Work Order No: : EE/(Elec)/DZ/TEND/WO/000009/2020-21

Reference to Agreement Date ..... Dated :30-01-2021

Certified that the measurements were taken by me on 2/12/21 and recorded at pages ..... to ..... of Measurement Book No ..... and that the work is satisfactorily executed.

For KUSUMA ELECTRICALS Contractor

Officer in charge of work

Certified that the measurements were taken by me on 4/11/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an impenishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

11)	Total value of work done or supplies as per account within	Upto date bill: 1909725-40
12)	Deduct amount to be held in reserve being .....percent Rs.....	Previous bill: 1388891-20
13)	" Balance	Present bill: 520834-00
14)	Deduct payment :	
	e) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	f) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	
	Amount paid on this bill cheque/cash	
15)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

I.T	5208=00
CGST	4650-00
SGST	4650=00
LWC	5208=00
CBF.	521=00
Scrap:	10417=00
fine	10800=00
Total Ded	41454=00
Chq.amt:	479380=00

For KUSUMA ELECTRICALS

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer making payment

Audited and admitted for Rs. 520834=00

479380=00

(For use in the office)

Passed by Cheque for Rs. .....

(Rupees) four lakh Seventy nine thousand three hundred and eighty Rupees only

by adjustment Rs. 41454=00

Executive Engineer (Ele)

Accounts Superintendent

B.B.M.P, Dasarahalli Division

Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte.		Months	Previously paid so far		3 Months		Upto Date paid so for x 11 Months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 36/40 W fluorescent tube light street lighting system	Each	248 x 8 Months	174621.12	705	30.83	65482.92	705 x 11 Months	240104.04	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 125 W MV light Park lighting system.	Each	97 x 8 Months	26446.08	97	34.08	9917.28	97 x 11 Months	36363.36	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 250W HPMH light street lighting system.	Each	2743 x 8 Months	1007449.04	2743	45.91	377793.39	2743 x 11 Months	1385242.43	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 400 watts HPSV light street lighting system.	Each	132 x 8 Months	53064.00	132	50.25	19899.00	132 x 11 Months	72963.00	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 24 W LED light street lighting system.	Each	65 x 8 Months	17270.80	65	30.25	6478.25	65 x 11 Months	23748.25	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 65 W LED light street lighting system	Each	202 x 8 Months	83482.56	202	51.66	31305.96	202 x 11 Months	114788.52	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 90 W LED light street lighting system	Each	10 x 8 Months	4132.80	10	51.66	1549.80	10 x 11 Months	5682.60	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.		20 x 8 Months	22425.60	20	140.16	8409.60	20 x 11 Months	30835.20	
9	a Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	Each	0	0.00	0	2564.0	0.00	0	0.00	
10	b) 8 Mtrs and above street light poles	Each	0	0.00	0	400.00	0.00	0	0.00	
	TOTAL			1388891.20			520834.20		1909725.40	
	Add GST 12 % on item no 09 to 10			0.00			0.00		0.00	
	TOTAL Rs			1388891.20			520834.20		1909725.40	
	Fine imposed for non burning of street lights For the period of 01/10/2021 to31012021			31000.00			10800.00		41800.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			27777.82			10416.68		38194.51	
	GRAND TOTAL			1330113.38			499617.52		1829730.89	

Certificate

The above said monthly maintenance work has been carried out satisfactorily.

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore